

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 22-11610-PMM**

Ana J. Blanco  
 760 S Hall Street  
 Allentown PA 18103

Petition Filed Date: 06/21/2022  
 341 Hearing Date: 07/26/2022  
 Confirmation Date: 12/01/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/28/2023	\$533.00		09/28/2023	\$533.00		10/30/2023	\$533.00	
11/29/2023	\$533.00		01/02/2024	\$533.00		01/29/2024	\$533.00	
02/28/2024	\$533.00		03/28/2024	\$533.00		04/29/2024	\$533.00	
05/29/2024	\$533.00		06/28/2024	\$533.00		07/29/2024	\$533.00	
<b>Total Receipts for the Period: \$6,396.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,067.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	TD RETAIL CREDIT SERVICES »» 001	Secured Creditors	\$2,553.23	\$911.23	\$1,642.00
2	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$1,552.23	\$0.00	\$1,552.23
3	MEMBERS 1ST FCU »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CENLAR FSB »» 004	Mortgage Arrears	\$23,351.28	\$8,333.83	\$15,017.45
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$565.64	\$0.00	\$565.64
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$4,298.26	\$0.00	\$4,298.26
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$312.30	\$0.00	\$312.30
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$2,785.37	\$0.00	\$2,785.37
9	M&T BANK »» 009	Unsecured Creditors	\$847.87	\$0.00	\$847.87
10	CITIBANK NA »» 010	Unsecured Creditors	\$2,475.23	\$0.00	\$2,475.23
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,638.00	\$2,638.00	\$0.00

**Chapter 13 Case No. 22-11610-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$13,067.00	Current Monthly Payment:	\$533.00
Paid to Claims:	\$11,883.06	Arrearages:	\$533.00
Paid to Trustee:	\$1,183.94	Total Plan Base:	\$31,722.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).